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1982

ANNUAL REPORTS

of the selectmen
and
other town officers

of the Town of

Langdon, N. H.

for the year ending December 31

1982

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Town Officers - 1982

Elected

Clifford J. Holmes	MODERATOR	Term expires 1984
Bruce S. Cheeney	SELECTMEN	Term expires 1983
Robert C. Cunniff		Term expires 1984
Fred P. Roentsch		Term expires 1955
Cynthia Brown	TOWN CLERK	Term expires 1983
Rodney H. J. Campbell	TAX COLLECTOR	Term expires 1983
Roger C. Pelton	ROAD AGENT	Term expires 1983
Edward B. Wilson	SEXTON	Term expires 1983
Alice Porter	TRUSTEES OF TRUST FUNDS	Term expires 1983
Kathleen Beam		Term expires 1984
Evelyn Seward		Term expires 1985
George B. Porter	AUDITOR	Term expires 1985
Dorothy Grout	FENCE VIEWERS	Term expires 1985
William Kemp		Term expires 1985
Charles Grout		Term expires 1985
Elroy R. Rock	CONSTABLE	Term expires 1983
Wendell Holbrook	FIRE CHIEF	Term expires 1983
Maurice C. Lacroix	FALL MOUNTAIN SCHOOL BOARD	Term expires 1985
Elroy R. Rock	APPOINTED	
	HEALTH OFFICER	
Maurice C. Lacroix	BUILDING INSPECTOR	
Fred P. Roentsch	FOREST FIRE WARDEN	
James Dunne	CIVIL DEFENSE DIRECTOR	

TOWN PLANNING BOARD

Joseph L. Holmes
John Menton
Maurice C. Lacroix
Caroline Cross
Carroll A. Robbins
Marilyn C. Martin
Fred P. Roentsch

Term expires 1983
Term expires 1983
Term expires 1984
Term expires 1984
Term expires 1985
Term expires 1985
Ex Officio

BOARD OF ADJUSTMENT

Virginia Cheeney
Norman R. Beach
Florence Gude
Bruce S. Cheeney

Term expires 1983
Term expires 1984
Term expires 1985
Ex Officio

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Langdon, County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Langdon on Tuesday, the eighth day of March, at twelve of the clock noon, to act on the following subjects. Polls will be open from twelve of the clock noon until six P.M. Regular business meeting will be held at seven P.M.

Article 1. To choose all necessary officers for the
8 ensuing year.

Article 2. To see if the Town will vote to appropriate a sum not to exceed \$60,000 for the purchase of a new fire engine with a one thousand gallon per minute mid ship pump, and a one thousand gallon tank. Money to be raised by withdrawing \$10,000 from the Fire Department Capital Reserve Fund, \$3,000 from the interest received from the Capital Reserve Fund, \$2,000 excess money from Tinker Bridge account, \$2,000 from the land account previously established by the Town, \$10,000 from Revenue Sharing Funds, \$6,000 to be raised from current year's taxes, and \$27,000 from a note for 5 years with annual payment of \$5,400 plus interest.
(2/3 vote required for passage)

Article 3. To see what sum of money the Town will raise and appropriate for the purpose of a new fire truck.

Article 4. To see if the Town will appropriate and authorize Selectmen to use the income, estimated to be \$34,774.00 from:

a. Motor Vehicle Fees - State	\$ 1,300.00
b. Interest and Dividends Tax	2,455.00
c. Savings Bank Tax	1,009.00
d. Reimbursement Business Profits Tax	7,500.00
e. Rooms and Meals Tax	5,000.00
f. Filing Fees and Permits	10.00
g. Dog Licenses	400.00
h. Motor Vehicle Permits	9,500.00
i. Interest on Taxes and Deposits	5,000.00
j. Retained Resident Taxes	2,200.00
k. Yield Taxes	400.00

To defray Town Charges estimated to be \$39,210.00.
Town Charges to include but not limited to:

a. Town Officers Salaries	\$ 3,100.00
b. Town Officers Expenses	2,500.00
c. Election and Registration	300.00
d. Police Department	3,200.00

e. Ambulance	\$ 100.00
f. Fire Department	6,200.00
g. Insurance	6,000.00
h. Civil Defense	100.00
i. Vital Statistics	10.00
j. Town Poor	1,000.00
k. Old Age Assistance	1,000.00
l. Memorial Day	100.00
m. Cemeteries	600.00
n. Interest	5,000.00
o. Rent for Alstead Dump	8,500.00
p. Maintenance of Town Hall and Other Buildings	1,500.00
	<u>\$39,210.00</u>

- Article 5. To see if the Town will appropriate the sum of \$54,000 for the maintenance of highways and bridges. The State of New Hampshire to furnish \$9,707.13 as Class V allotment and \$10,200 as highway subsidy. The Town to raise the balance.
- Article 6. To see if the Town will raise and appropriate the sum of \$1,000 for the Capital Reserve Fund Previously established for the purchase of highway equipment.
- Article 7. To see if the Town will raise and appropriate the sum of \$549.46 and apply for Class V assistance, TRA so called. The state of New Hampshire to furnish \$3,663.07.
- Article 8. To see if the Town will raise and appropriate the sum of \$2,221.00 for the Fall Mountain Visiting Nurse Association.
(Article #8 inserted by request)
- Article 9. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,000 for Capital expense of the Fire Department.
- Article 10. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,500 for Capital expenses and replacement of disposable items for emergency medical equipment.
- Article 11. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,500 for the purpose of insulating and other conservation measures for the fire station building.
- Article 12. To see if the Town will vote to raise and appropriate the sum of \$500 to the Friends of the Shedd-Porter Library for the purchase of books.
(Article #12 inserted by request)
- Article 13. To see if the Town will raise and appropriate the sum not to exceed \$600 for the purchase of a set of New Hampshire Revised Statutes Annotated for the Town Clerk's Office.
(Article #13 inserted by request)

Article 14. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against appropriations on the amounts indicated or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
Fire Truck	\$10,000.00
Insulation for Fire Station	3,500.00

Article 15. To see if the Town will vote to authorize semi-annual collection of property taxes and to authorize the tax collector to accept such payments as provided by RSA 76:15 or act in any manner relating thereto.

Article 16. To see if the Town will vote to accept Trust Funds for the perpetual care of cemetery lots.

Article 17. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 18. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collector's deed.

Article 19. To transact any other business that may legally come before said meeting.

Article 20. To allow accounts.

Given under our hands and seal this 21st day of February in the year of our Lord, nineteen hundred and eighty three.

Bruce S. Cheeney
Robert C. Cunniff
Fred P. Roentsch

Selectmen of Langdon

A true copy of warrant-Attest:

Bruce S. Cheeney
Robert C. Cunniff
Fred P. Roentsch

Langdon, N.H. February 21, 1983

FINANCIAL REPORT OF THE TOWN OF LANGDON
For The Fiscal Year Ended December 31, 1982

Assets and Liabilities

ASSETS

Cash in hands of treasurer	\$ 58,058.63	\$ 58,058.63
Capital Reserve Funds:		
Bridge Replacement	2,000.00	
Town Land	2,000.00	
Highway Equipment	3,500.00	
Fire Equipment	10,000.00	
Accrued Interest	<u>5,412.48</u>	
Total		\$ 22,912.48
Unredeemed Taxes:		
Levy of 1981	20,116.83	
Levy of 1980	3,159.82	
Levy of 1979	979.47	
Previous Years	<u>160.02</u>	
Total		\$ 24,416.14
Uncollected Taxes:		
Levy of 1982	\$230,096.22	
Previous Years	<u>4,365.33</u>	
Total		<u>\$234,461.55</u>
Total Assets		\$339,848.80
Fund Balance - Dec. 31, 1981	\$ 16,333.62	
Fund Balance - Dec. 31, 1982	22,244.68	
Change in Financial Condition	+\$ 15,911.06	

LIABILITIES

Accounts owed by Town:		
Tinker Bridge	\$ 2,200.00	
Unexpended Revenue Sharing	11,364.20	
Due Highway Capital Reserve	1,000.00	
Yield Tax Deposits	450.00	
School Tax Payable	160,932.15	
Tax Anticipation Note	50,000.00	
Tax Anticipation Note	<u>62,000.00</u>	
Total		\$287,946.35
Unexpended Bal. - Class V Highway		6,745.29
Capital Reserve Funds		<u>22,912.48</u>
Total Liabilities		\$317,604.12
Fund Balance(Excess of assets over liabilities)		<u>22,244.68</u>
Grand Total		\$339,848.80

FINANCIAL REPORT RECEIPTS

FROM LOCAL TAXES:

Property Taxes 1982	\$ 39,091.20	
Resident Taxes 1982	1,910.00	
Property & Yield Taxes Previous	217,461.99	
Resident Taxes Previous Years	290.00	
Interest on Delinquent Taxes	5,516.98	
Resident Tax Penalties	<u>45.00</u>	
Total		\$264,315.17

FROM STATE:

Meals & Rooms Tax	\$ 5,013.20	
Interest & Dividends Tax	2,454.64	
Savings Bank Tax	1,009.43	
Highway Subsidy	7,696.14	
Class V Highway Maintenance	6,745.29	
State MV gas tax	1,365.06	
Business Profits Tax	<u>7,457.57</u>	
Total		31,741.33

LICENSES & PERMITS:

Motor Vehicle Permit Fees	\$ 9,502.00	
Dog Licenses	385.40	
Permits & Filing Fees	<u>24.00</u>	
Total		9,911.40

Income From Departments 180.00

MISCELLANEOUS REVENUES:

Sale of Town Property	\$ 435.00	
Town Histories	270.00	
Gifts	150.00	
Refunds	243.38	
Fines	79.00	
Other Miscellaneous	<u>50.72</u>	
Total		1,228.10

OTHER SOURCES:

Capital Reserve	\$ 19,222.87	
Revenue Sharing	5,161.00	
Interest-Revenue Sharing	<u>408.10</u>	
Total		24,791.97

NON-REVENUE RECEIPTS:

New Trust Funds	\$112,000.00	
Yield Tax Security Deposits	<u>450.00</u>	
Total		112,450.00
Total Receipts		<u>444,617.97</u>
Cash on Hand Jan. 1, 1982		43,135.77
Grand Total		<u>\$487,753.74</u>

FINANCIAL REPORT
PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries	\$	2,700.00	
Town Officers' Expenses		2,299.05	
Election & Registration		576.82	
Buildings		<u>1,841.53</u>	
Total			\$ 7,417.40

PUBLIC SAFETY:

Police		3,413.89	
Fire		6,086.57	
Civil Defense		149.22	
Dog Damage		<u>180.00</u>	
Total			9,829.68

HIGHWAYS & BRIDGES:

Town Maintenance	\$	47,576.57	
Town Road Aid		<u>552.84</u>	
Total			48,129.41

Solid Waste Disposal		8,050.00	
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Health Department		2,292.00	
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General Assistance		528.20	
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CULTURE & RECREATION:

Patriotic Purposes	\$	100.00	
Cemeteries		<u>386.69</u>	
Total			486.69

Interest - Tax Anticipation Notes		5,315.49	
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CAPITAL OUTLAY:

Hemlock Road Bridge	\$	10,000.00	
Town Hall Repairs		<u>2,414.54</u>	
Total			12,414.54

Insurance		5,677.22	
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UNCLASSIFIED:

Payments on Notes	\$	85,000.00	
Taxes Bought by Town		33,992.92	
Discounts, Abatements, Refunds		<u>989.86</u>	
Total			119,982.78

OTHER PAYMENTS:

Dog License Fees-State	\$	45.00	
Taxes paid to County		20,710.00	
School District		<u>188,816.70</u>	
Total			209,571.70

Total Payments		429,695.11	
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Cash on hand Dec. 31, 1982		58,058.63	
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Grand Total		<u>\$487,753.74</u>	
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BUDGET OF THE TOWN OF LANGDON
 Appropriations and Estimates of Revenue
 For the Ensuing Year
 January 1, 1983 to December 31, 1983

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1983
GENERAL GOVERNMENT			
Town Officers Salary	\$3,100	2,700	3,100
Town Officers Exp.	2,500	2,377	2,500
Election & Reg.	500	499	300
Cemeteries	500	387	600
Buildings	1,000	1,842	1,500
PUBLIC SAFETY			
Police Dept.	3,200	3,414	3,200
Fire Dept.	4,000	6,087	6,200
Civil Defense	100	149	100
ROADS & BRIDGES			
Town Maintenance	54,000	47,576	54,000
Town Road Aid	553	553	549
SANITATION			
Garbage Removal	8,050	8,050	8,500
HEALTH			
Health Dept.	2,110	2,110	2,221
Hospitals & Ambulance	100	182	100
Vital Statistics	10		10
WELFARE			
General Assistance	1,000	528	1,000
Old Age Assistance	1,000		1,000
CULTURE & RECREATION			
Patriotic Purposes	100	100	100
DEBT SERVICE			
Interest-Tax			
Anticipation Notes	4,500	5,315	5,000
CAPITAL OUTLAY			
Fire Truck			60,000
Capital Exp. Fire Dept.			2,000
Capital Exp. EMT			1,500
Firehouse			3,500
Tinker Bridge		17,200	
Hemlock Bridge	10,000	10,000	
OPERATING TRANSFERS OUT			
Payments to Capital			
Reserve Funds(Highway)	1,000	1,000	1,000

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1983
MISCELLANEOUS			
Insurance	5,000	5,677	6,000
Town Hall Repair	<u>4,200</u>	<u>2,415</u>	<u>13,500</u>
TOTAL	\$106,523	\$118,341	\$177,980
Less Estimated Revenues			<u>112,735</u>
Amount of Taxes to be Raised			<u>\$ 65,245</u>

SOURCES OF REVENUE	Estimated Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
TAXES			
Resident Taxes	2,400	2,200	2,200
Yield Taxes	100		400
Int. & Penalties on Taxes	2,500	5,518	5,000
INTERGOVERNMENTAL REVENUES			
Meals & Rooms Tax	2,500	5,013	5,000
Int. & Dividends Tax	4,500	2,455	2,455
Savings Bank Tax	800	1,009	1,009
Highway Subsidy	3,518	7,696	10,200
Class V Highway	6,745	6,745	9,707
Business Profits Tax	10,000	7,458	7,500
Motor Vehicle Fees- State		1,365	1,300
LICENSES & PERMITS			
Motor Vehicle Fees	8,000	9,503	9,500
Dog Licenses	500	385	400
MISCELLANEOUS REVENUES			
Int. on Deposits	100		100
Revenue Sharing Int.		408	
OTHER FINANCING SOURCES			
Proceeds on Bonds & Notes			27,000
Withdrawal from Capital Reserve		19,223	17,000
Revenue Sharing Fund	5,161	5,161	2,600
Revenue Sharing Unexpended	<u> </u>	<u> </u>	<u>11,364</u>
TOTAL REVENUES AND CREDITS	\$46,824	\$74,149	\$112,735

REVENUE SHARING REPORT

Balance on hand, January 1, 1982		\$ 8,169.92
Funds received during year	\$5,161.00	
Interest received during year	<u>447.82</u>	
Total amount received	5, 608.82	<u>5,608.82</u>
Total amount available		\$ 13,778.74
Amount expended		
Town Hall renovation	2,414.54	
Total expended	2,414.54	<u>2,414.54</u>
Balance on hand December 31, 1982		\$ 11,364.20

SCHEDULE OF TOWN PROPERTY As of December 31, 1982

Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	2,000.00
Police Department	1,500.00
Fire Department Land and Buildings	20,000.00
Equipment	29,000.00
Highway Department Land and Buildings	3,500.00
Equipment	20,000.00
Blake Land - 6 acres	500.00
Fuller Land	500.00

STATEMENT OF APPROPRIATIONS
& TAXES ASSESSED 1982

Town Appropriations	\$107,123	
Less Revenue & Credits	61,922	
Net Town Appropriations	45,201	
Net School Appropriations	210,932	
Net County Appropriations	<u>20,710</u>	
Total Town, School & County		\$276,843
Less Business Profits Tax		9,943
Plus War Service Tax Credits		1,600
Plus Overlay		<u>2,317</u>
Property Taxes to be raised		\$270,817
Tax Rate	\$5.97	

SUMMARY INVENTORY OF VALUATION

Lands	\$1,185,320
Buildings	3,216,735
Public Utilities	118,000
Mobile Homes	<u>66,250</u>
Total	\$4,586,305
Less Elderly Exemptions (9)	<u>50,000</u>
Net Valuation on which tax is assessed	\$4,536,305

CURRENT USE REPORT

Total Number of owners - 2

Land Type -	No. of owners	No. of Acres
White Pine	1	.9
Hardwood	2	261.3
Spruce & Fir	1	<u>19.2</u>
		281.4

TAX COLLECTOR'S REPORT
For the Fiscal Year Ended December 31, 1982

		Levy of 1982	Levy of 1981	Previous Years
Uncollected Taxes Jan. 1, 1982				
Property Taxes			\$190,431.19	
Resident Taxes			260.00	
Yield Taxes				\$ 4,365.33
Taxes Committed to Collector				
Property Taxes		\$268,487.42		
Resident Taxes		2,660.00		
Added Taxes				
Resident Taxes			30.00	
Interest Collected on Delinquent Taxes				
Penalties Collected on Resident Taxes			2,230.91	
Total		<u>18.00</u>	<u>27.00</u>	
		\$271,165.42	\$192,979.10	\$ 4,365.33
Remittances to Treasurer				
Property Taxes		\$ 39,091.20	\$190,220.20	
Resident Taxes		1,910.00	290.00	
Interest Received on Taxes			2,230.91	
Penalties on Resident Taxes		18.00	27.00	
Abatements made during the Year				
Property Taxes		\$ 50.00	\$ 210.99	
Uncollected Taxes December 31, 1982				
Property Taxes		\$229,346.22		
Yield Taxes		750.00		
Total		<u>\$271,165.42</u>	<u>\$192,979.10</u>	<u>\$ 4,365.33</u>

TAX SALES ACCOUNTS
For the Fiscal Year Ended December 31, 1982

	Levy of 1981	Levy of 1980	Levy of 1979	Previous Years
Unredeemed Taxes January 1, 1982		\$11,826.18	\$3,871.06	\$1,664.77
Taxes Sold to Town During the Year	\$34,311.67			
Interest Collected	<u>182.73</u>	<u>1,386.97</u>	<u>1,007.29</u>	<u>709.08</u>
Total	\$34,494.40	\$13,213.15	\$4,878.35	\$2,373.85
Remittances to Treasurer	\$14,179.09	\$ 8,666.36	\$2,891.59	\$1,504.75
Interest Collected	<u>182.73</u>	<u>1,386.97</u>	<u>1,007.29</u>	<u>709.08</u>
Abatements Allowed	15.75			
Balance Unredeemed Taxes December 31, 1982	<u>\$20,116.83</u>	<u>\$ 3,159.82</u>	<u>\$ 979.47</u>	<u>\$ 160.02</u>
Total	\$34,494.40	\$13,213.15	\$4,878.35	\$2,373.85

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
For the Fiscal Year Ending December 31, 1982

	Appropriation	1981 Unexpended	Total Available	Expended	Overdraft	Unexpended
GENERAL GOVERNMENT						
Town Officers Salaries	\$ 3,100.00	\$ 480.79	\$ 3,580.79	\$ 2,700.00	\$	\$ 880.79
Town Officers Expenses	2,500.00	1,671.49	4,171.49	2,299.05		1,872.44
Election & Registration	500.00		500.00	576.82	76.82	
Town Buildings	1,000.00	731.55	1,731.55	1,841.53	109.98	
PROTECTION OF PERSONS AND PROPERTY						
Police	3,200.00		3,200.00	3,413.89	213.89	
Fire Dept.	4,000.00		4,000.00	6,086.57	2086.57	
Insurance	5,000.00		5,000.00	5,677.22	677.22	
Civil Defense	100.00	100.00	200.00	149.22		50.78
Health	2,110.00	1,201.00	3,311.00	2,292.00		1,019.00
Dump	8,050.00		8,050.00	8,050.00		
HIGHWAYS & BRIDGES						
Summer Maintenance	34,000.00	4,301.77	38,301.77	23,029.11		15,272.66
Winter Maintenance	20,000.00	7,872.30	27,872.30	24,547.46		3,324.84
TRA	552.84		552.84	552.84		
Public Welfare						
Memorial Day	2,000.00	6,499.95	8,499.95	528.20		7,971.75
Cemeteries	100.00		100.00	100.00		
Interest	500.00	472.40	972.40	386.69		585.71
	4,500.00		4,500.00	5,315.49	815.49	

CAPITAL EXPENSES				
Hemlock Road Bridge	10,000.00	10,000.00	10,000.00	
CAPITAL RESERVE FUND				
Highway Equipment	1,000.00	1,000.00		1,000.00
Town Hall Repair (Revenue Sharing)	4,200.00	4,200.00	2,414.54	1,785.46
FMRSD	210,932.15	138,816.70	188,816.70	160,932.15
County Tax			20,710.00	
State			45.00	
Temporary Loans			85,000.00	
Taxes Bought by Town			33,992.92	
Damage by Dogs			180.00	
Discounts & Abatements			989.86	
			<u>\$429,695.11</u>	

PAYMENTS MADE BY TOWN IN 1982

Town Officers Salaries

Bruce S. Cheeney	\$ 400.00
Robert C. Cunniff	400.00
Fred P. Roentsch	500.00
Cynthia Brown	100.00
Cynthia Brown	100.00
Cynthia Brown	100.00
Wendell Holbrook	200.00
Julia Cunniff	50.00
Pauline Lacroix	250.00
Rodney H. J. Campbell	300.00
Clifford Holmes	100.00
Maurice Lacroix	150.00
Alice Porter	50.00
	\$2,700.00

Town Officers Expenses

Brown & Saltmarsh	\$ 75.44
Fred P. Roentsch	200.00
Fall Mt. Printing	395.00
Wheeler & Clark	58.53
N. H. Tax Collectors Association	15.00
Bruce S. Cheeney	15.00
Robert C. Cunniff	31.90
Fred P. Roentsch	48.00
Postmaster, Alstead	109.85
Rodney H. J. Campbell	151.00
Cynthia Brown	68.66
A. A. Willett	1.50
Homestead Press	22.40
G. Ballou	17.00
R. N. Johnson	11.74
L. Pare' & Son	10.00
Rodney H. J. Campbell	318.75
Savings Bank of Walpole	10.00
Pauline Lacroix	10.00
Allen Kendell Office Supplies	8.77
Cynthia Brown	106.50
Miller Publishers, Inc.	65.95
Fall Mt. Printing	15.00
Cynthia Brown	142.00
Keene Publishing Corp.	32.94
Cynthia Brown	56.46
Registrar of Deeds	9.00
Rodney H. J. Campbell	40.00
Homestead Press	13.90
Fred P. Roentsch	12.65
Branham Publishing	22.95
Cynthia Brown	77.81
N. H. Assessing Officials	20.00
Brown & Saltmarsh	30.50
N. H. City & Town Clerks Association	12.00
Fall Mt. Paint & Hardware	3.60
Homestead Press	19.25
Rodney H. J. Campbell	40.00
	\$2,299.05

Election & Registration

Keene Publishing Corp.	\$ 25.08
Fall Mt. Printing	102.00
Keene Publishing Corp.	12.54
Joan Beach	39.00
Doris Grout	39.00
Charles Grout	60.17
Keene Publishing Corp.	13.91
Elizabeth Smith	61.75
Marilyn Martin	52.00
Miller Publishers	46.80
Keene Publishing Corp.	7.32
Charles Grout	95.25
Miller Publishers	22.00
	\$ 576.82

Town Hall & Other Buildings

Granite State Electric	\$ 7.29
Storburn	11.52
Fall Mt. Paint & Hardware	81.39
Ed Anderson	147.65
S. R. Young, Inc.	187.58
Granite State Electric	3.89
G. H. Tilden	187.00
Fred P. Roentsch	37.52
S. R. Young, Inc.	140.40
Granite State Electric	8.47
Depot Home Center	292.33
Fall Mt. Paint & Hardware	221.03
Depot Home Center	28.39
Granite State Electric	20.28
Robert Cuniff, Jr.	8.00
Fall Mt. Paint & Hardware	2.69
S. R. Young, Inc.	85.85
Granite State Electric	6.11
S. R. Young, Inc.	3.69
Granite State Electric	7.22
Robert Cuniff, Jr.	17.23
S. R. Young, Inc.	3.99
S. R. Young, Inc.	3.69
Robert Cuniff, Jr.	18.00
S. R. Young, Inc.	3.69
John's Small Engine	41.65
Robert Cuniff, Jr.	14.00
Granite State Electric	12.38
Fall Mt. Paint & Hardware	78.65
S. R. Young, Inc.	7.25
Keith Young	82.25
S. R. Young, Inc.	6.89
Granite State Electric	7.07
Robert Cuniff, Jr.	5.00
Granite State Electric	5.24
F. W. Whitcomb	4.26
S. R. Young, Inc.	12.50
Granite State Electric	6.47
S. R. Young, Inc.	23.02
	\$1,841.53

Fire Department

C & L Petroleum	\$ 396.91
Granite State Electric	21.03
Bates Texaco	23.00
Bates Texaco	5.70
Fred P. Roentsch	13.00
SWNHFMA	10.20
D. G. Adams	65.50
C & L Petroleum	251.24
R. N. Johnson	36.54
Granite State Electric	32.52
Cooper Ambulance	9.40
C & L Petroleum	216.40
New England Telephone	53.47
Granite State Electric	33.25
C & L Petroleum	105.70
Farrar Co., Inc.	35.20
SWNHFMA	16.58
Sonar Radio	255.02
Fire Chief Magazine	18.00
New England Telephone	30.49
C & L Petroleum	112.90
Middlesex Fire Equipment	99.52
Keene Electric & Plumbing	13.50
Granite State Electric	26.44
Meadowood School	330.00
S & J Auto	8.75
New England Telephone	28.09
Keene Electric & Plumbing	3.75
Elm City Oil	111.90
Stratford Vol. Fire Dept.	500.00
Farrar Co., Inc.	91.00
Granite State Electric	24.90
SWNHFMA	110.55
State of NH	2.00
SWNHFMA	117.73
Middlesex Fire Equip.	136.02
S & J Auto	21.70
Elm City Oil	173.85
New England Telephone	84.83
S & J Auto	4.82
SWNHFMA	130.81
S & J Auto	13.57
New England Telephone	41.82
Granite State Electric	69.34
Jaffrey Fire Protection	44.50
SWNHFMA	78.58
David Cheeney	6.45
New England Telephone	34.32
Granite State Electric	15.51
S & J Aito	12.38
Elm City Oil	173.97
Granite State Electric	13.14
SWNHFMA	12.91
New England Telephone	59.27
C & L Petroleum	640.38

Fred P. Roentsch	\$ 24.48
Wendell Holbrook	16.80
C & L Petroleum	49.42
Deane Fire Equipment	342.50
Curry Copy Center	115.70
Granite State Electric	18.17
Joe Holmes	16.00
Langdon Fire Dept.	48.00
SWNHFMA	332.54
Middlesex Fire Equipment	144.61
	\$6,086.57

Police Department

SWNHFMA	\$ 162.27
W. S. Darley Co.	155.75
SWNHFMA	162.27
Equity Publishing Corp.	40.75
Elroy Rock	60.00
Joe's Texaco	63.50
A. Scott Collier	61.35
Fall Mt. Printing	83.00
Elroy Rock	2,400.00
Ronald Jacobson	125.00
Robert Davis	50.00
William Trybulski	50.00
	\$3,413.89

Revenue Sharing

Fred P. Roentsch	\$ 104.00
H. L. White	112.00
E. A. Adams	2,198.54
	\$2,414.54

Insurance

Mortenson Insurance Agency	\$2,782.00
Mortenson Insurance Agency	81.00
Mortenson Insurance Agency	14.00
Mortenson Insurance Agency	1,682.22
Mortenson Insurance Agency	487.00
Mortenson Insurance Agency	456.00
Mortenson Insurance Agency	50.00
Mortenson Insurance Agency	125.00
	\$5,677.22

Civil Defense

S & J Auto	\$ 149.22
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Health Department

Fall Mt. VNA	\$2,110.00
Town of Charlestown	182.00
	\$2,292.00

Highways Summer

Roger C. Pelton	\$ 135.00
James Relihan	30.00
State of NH Motor Vehicle	1.00
Central Parts	13.58
Pelton Construction, Inc.	418.00
Roger C. Pelton	93.00
James Relihan	30.00
C & L Petroleum	467.05
Relihan Malco Sales	344.65
Pelton Construction, Inc.	211.00
Roger C. Pelton	117.00
Donald Martin, Jr.	51.00
Steven Martin	26.00
Roger Lee Pelton	6.00
James Relihan	12.50
Steven Martin	94.25
Roger C. Pelton	45.00
North Walpole Supply	5.00
Frank W. Whitcomb Corp.	459.79
Atlantic Broom Service	159.86
Keats, Inc.	46.00
Peter Murray	12.00
George Deardon	176.00
Donald Martin, Jr.	235.00
Pelton Construction, Inc.	487.00
Steven Martin	230.00
Donald Martin, Jr.	65.00
Roger C. Pelton	161.00
Roger Lee Pelton	45.00
James Relihan	10.00
Marylou Pelton	112.00
Dacia Pelton	86.00
Roger C. Pelton	51.00
Steven Martin	92.00
Donald Martin, Jr.	9.00
Kathy Martin	9.00
James Relihan	7.50
Frank W. Whitcomb, Corp.	611.50
Treasurer, State of NH	411.29
Treasurer, Town of Charlestown	48.00
State of NH Motor Vehicle Dept.	3.00
Dunlap Trucking	1,215.00
Donald Martin, Jr.	15.00
Kenneth Winham	232.00
Baker Plumbing & Heating	71.17
Roger C. Pelton	84.00
James Dunne	35.00
Pelton Construction, Inc.	3,610.00
Roger C. Pelton	75.00
C & L Petroleum	91.20
Roger C. Pelton	152.00
Steven Martin	54.00
Donald Martin III	52.00
Donald Martin, Jr.	42.50
Kathy Martin	34.00

Marylou Pelton	\$ 34.00
Dacia Pelton	20.00
Roger Lee Pelton	51.00
Central Parts	45.05
Northeast Culvert Corp.	779.55
Langdon Service Center	17.53
Pelton Construction	1,363.00
Roger C. Pelton	126.00
Northeast Culvert Corp.	362.76
Pelton Construction, Inc.	900.00
Roger C. Pelton	30.00
C. Earl Simmons	120.00
Steven Martin	24.00
Kathy Martin	18.00
Northeast Culvert Corp.	82.33
Frank W. Whitcomb Corp.	58.55
Pelton Construction, Inc.	1,274.00
Central Parts	68.00
William Mitchell	155.00
Pelton Construction, Inc.	1,720.00
Roger C. Pelton	18.00
C. Earl Simmons	110.00
Steven Martin	12.00
Kathy Martin	9.00
Frank W. Whitcomb Corp.	689.02
Pelton Construction, Inc.	1,232.00
Roger C. Pelton	141.00
Carl York	75.00
Keats, Inc.	518.57
C & L Petroleum	323.40
Pelton Construction, Inc.	684.50
Langdon Service Center	320.60
Frank W. Whitcomb Corp.	257.41
	\$23,029.11

Highways Winter

B & B Chain Co.	\$ 253.75
Pelton Construction, Inc.	1,094.00
Roger C. Pelton	327.00
Roger Lee Pelton	90.00
Cheever Tire	20.95
C & L Petroleum	129.92
International Salt Co.	624.48
Pelton Construction, Inc.	580.00
Roger C. Pelton	231.00
Roger Lee Pelton	60.00
Pelton Construction, Inc.	408.00
Roger C. Pelton	198.00
Roger Lee Pelton	66.00
Keats, Inc.	4.16
Pelton Construction, Inc.	1,482.00
Roger C. Pelton	354.00
Roger Lee Pelton	54.00
James Relihan	20.00
Roger C. Pelton	408.00
Roger Lee Pelton	27.00
Jordan Milton	100.08
R. N. Johnson	33.59

Central Parts	\$ 3.87
C & L Petroleum	315.68
Pelton Construction, Inc.	510.00
Roger C. Pelton	135.00
James Relihan	12.50
Roger Lee Pelton	9.00
Frank W. Whitcomb, Corp.	253.61
Cheever Tire	273.67
Central Parts	16.87
C & L Petroleum	471.69
International Salt	682.92
Pelton Construction, Inc.	466.00
Roger Lee Pelton	33.00
Roger C. Pelton	270.00
R. N. Johnson	33.59
C & L Petroleum	26.70
Pelton Construction, Inc.	360.00
Roger C. Pelton	195.00
Roger Lee Pelton	9.00
Pelton Construction, Inc.	1,409.20
Cheever Tire	173.77
Roger C. Pelton	81.00
Roger Lee Pelton	39.00
James Relihan	12.50
Frank W. Whitcomb Corp.	468.40
C & L Petroleum	230.05
Central Parts	4.54
Pelton Construction, Inc.	1,810.00
Roger C. Pelton	333.00
Roger Lee Pelton	180.00
Pelton Construction, Inc.	542.00
Frank W. Whitcomb Corp.	2,564.16
Keats, Inc.	110.65
Frank W. Whitcomb Corp.	436.99
Keats, Inc.	23.20
R. C. Hazelton Co.	33.73
R. C. Hazelton Co.	11.06
Atlantic Broom Service	319.72
C & L Petroleum	191.22
Bob Esslinger	22.00
International Salt Co.	614.06
Roger C. Pelton	291.00
Roger Lee Pelton	48.00
Central Parts	11.30
R. C. Hazelton Co.	64.17
International Salt Co.	616.97
Pelton Construction, Inc.	1,834.00
Roger C. Pelton	228.00
Roger Lee Pelton	27.00
Roger C. Pelton	48.73
Frank W. Whitcomb Corp.	1,090.74
Emerson & Son	33.27
	<u>\$24,547.46</u>

Treasurer, State of NH	Town Road Aid	\$ 552.84
	Town Poor	
Alstead Village Store		\$ 46.50
Prentiss' Store		115.12
Alstead Village Store		80.28
Prentiss' Store		106.48
Prentiss' Store		110.82
Town of Charlestown		39.00
Town of Charlestown		<u>30.00</u>
		\$ 528.20
	Memorial Day	
Britton - Porter Post #57		\$ 100.00
	Cemeteries	
Fall Mt. Paint & Hardware		\$ 35.17
Fall Mt. Paint & Hareware		19.25
R. N. Johnson		54.48
Dale Wilson		216.00
Fall Mt. Paint & Hardware		34.29
R. N. Johnson		10.21
R. N. Johnson		<u>17.29</u>
		\$ 386.69
	Dog Damage	
Eugene Carbone		\$ 180.00
	Taxes Bought By Town	
Rodney H. J. Campbell, Collector		\$33,992.92
	Discounts, Abatements & Refunds	
L. Chaloux		\$ 315.70
Putnam Farms		<u>674.16</u>
		\$ 989.86
	Interest	
Connecticut River Bank		\$ 670.68
Connecticut River Bank		<u>4,644.81</u>
		\$5,315.49
	Town Construction	
Warner Brothers Construction		\$10,000.00
	Temporary Loans	
Connecticut River Bank		\$85,000.00

State - County

Treasurer - State of NH	\$ 45.00
Peter Lovely, Treasurer	<u>20,710.00</u>
	\$20,755.00

School

Earl Luther, Jr., Treasurer	\$25,000.00
Earl Luther, Jr., Treasurer	<u>38,816.70</u>
Earl Luther, Jr., Treasurer	75,000.00
Earl Luther, Jr., Treasurer	<u>50,000.00</u>
	\$188,816.70

Semi-annual Tax Collection Committee Report

Selectmen
Town of Langdon

Gentlemen:

This is to confirm my earlier verbal report of the committee appointed by you to study the possibility of collecting real estate taxes in Langdon on a semi-annual basis. The committee recommends that the Town adopt such a tax collection plan, as provided by statute, effective in 1983. The committee recommends that the question be put to the Town by an article in the warrant for the 1983 Town Meeting. The committee further recommends that remuneration of the Tax Collector be increased to compensate for the increased workload caused by this change in method of collection.

Respectfully submitted,

Clifford J. Holmes, Chairman

Report of the Road Agent

The maintenance of the roads this year included putting in several culverts and/or extensions on the following roads; Lamb Road, Maney Road, Walker Hill Road, Hemlock Road, Russell Road. Some brush was cut and gravel put on the Russell Road. Stone was put on the river bank by Holmes to keep the road from washing. Ball Hill Road and Hemlock Road were Asphalt sealed. Railings were painted on the McDermott Bridge. The following equipment was painted: The tailgate sander, stone rake, V plow.

Respectfully submitted,
Roger C. Pelton
Road Agent

SUMMARY OF TOWN CLERK'S ACCOUNT

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1982

Motor Vehicle Permits Issued	\$9,502.00
Dog Licenses and Penalties	464.40
Filing Fees	8.00
Total Collections	<u>\$9,974.40</u>

Remittances to Treasurer:	
Motor Vehicle Permits	\$9,502.00
Dog Licenses and Penalties	464.40
Filing Fees	8.00
Total Remittances to Treasurer	<u>\$9,974.40</u>

Respectfully Submitted,
Cynthia E. Brown, Town Clerk

REPORT OF THE TOWN TREASURER For Fiscal Year - 1982

Cash Balance on hand Jan. 1, 1982	\$ 43,135.77
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Remittances from Tax Collector	\$264,315.17	
Remittances from Town Clerk	<u>9,974.40</u>	274,289.57

Remittances from State of NH:		
Class V Maintenance	\$ 6,745.29	
Interest & Dividends Tax	2,454.64	
Rooms and Meals Tax	5,013.20	
Highway Subsidy	6,606.54	
Business Profits Tax	7,457.57	
Savings Bank Tax	1,009.43	
Motor Vehicle Fees	<u>1,365.06</u>	31,741.33

Remittances from US Treasury:		
Revenue Sharing Funds	\$ 5,161.00	5,161.00

Miscellaneous Receipts:		
Note in Anticipation of Taxes	\$112,000.00	
Income from Departments	180.00	
Capital Reserve Fund	13,000.00	
Interest from Capital Res. Fund	6,222.87	
Interest on Deposits	447.82	
Refunds & Reimbursements	175.00	
Permits & Fees	27.00	
Sale of Town Property	435.00	
Town Histories	270.00	
Donations	218.38	
Yield Tax Security Deposits	<u>450.00</u>	133,426.07

Paid on Selectmen's Orders	<u>\$487,753.74</u>
Cash Balance on hand Dec. 31, 1982	429,695.11
	<u>\$ 58,058.63</u>

Respectfully Submitted,
Pauline I. Lacroix, Treasurer

REPORT OF TOWN CIVIL DEFENSE

The year 1982 was a very productive year for this department. It started off in January with me taking the Civil Defense Directors course. It was a 60 hour course of instruction teaching me how to put your local Civil Defense Office into a working department for the town. In March, as we all know, the Fire Department had to take the Tanker OUT of Service. It had become a HAZARD to all who drove the truck. Upon the request of the Town Fire Chief and the Selectmen, I started to call the State and Federal Civil Defense Agencies. In an effort to find a suitable truck for the Fire Department of this town; not an easy task. After three days of telephone calling, I was able to come up with four possible trucks that could, on a TEMPORARY basis, fill the NEEDS for the TOWN'S WATER SUPPLY. With the Chairman of the Board of Selectmen, Mr. Bruce Cheeney, the Fire Chief, Chief Holbrook, and myself, we started to go around and check out all the possible equipment. NONE of these would fill the needs of the Town FIRE Department. I started to call around again and found that the State of Vermont had one 2½ ton, six wheel drive Army Surplus truck they were going to turn back in. With help from the NH State Civil Defense Office in Concord we were able to receive an OK to get the truck. I would like at this time to remind you that this is ONLY a TEMPORARY SOLUTION. We have this truck for FOUR years. After that I don't know if we can continue to keep it because of its age.

Also in March, with the help of all the Town department heads, we were able to put together the Town Disaster Plan. This plan is a guide to the Town officials in the event of a natural or man made disaster within the Town of Langdon. In April, 12 members of this town took the RADIOLOGICAL MONITORING course at the Town Hall. Upon completion of this course, we set up 12 teams. Each team then took charge of his/her Radiological Monitoring kit. These kits are at the homes of the team members.

Also in April, I was able to attend the Radiological Defense Officer Course in Northampton, MA for a week.

During the past year I was able to receive for the Town Fire Department some items of equipment from other town Fire Departments.

In May, this Department was able to assist the Rescue part of your Fire Department by contacting the Region EMS Office in Hanover, NH. We set up a meeting and helped finalize the Funding from EMS for some much needed rescue equipment. Also in May, upon the request of the Town, I was able to find and make arrangement with Cota and Cota Fuel Company for a tank to hold 8700 gallons of water for fighting fires within the center of Town.

I would like to, at this time, thank all the many people of the Town of Langdon that made my Department a productive part of your town.

Respectfully submitted
James C. Dunne
Civil Defense Director
Town of Langdon

REPORT OF THE AUDITOR

This is to certify that I have this day examined the accounts of the Town Officials of the Town of Langdon, and have found them correct and properly vouched to the best of my knowledge.

George B. Porter
Auditor

REPORT OF THE BUILDING INSPECTOR

During 1982 nine permits were issued in the following categories:

2 residences	1 addition
3 detached accessory buildings	1 temporary trailer
1 commercial building	1 trailer permit

Respectfully Submitted
Maurice C. Lacroix
Admininstator

REPORT OF FOREST FIRE WARDEN

In 1982 we had one minor woods fire of about $\frac{1}{2}$ acre in size off the "Mellish" road on April 29th. On May 24th we had a joint drill with Alstead conducted by Forest Ranger Burns. Nine people from Langdon participated in this drill. On May 27 deputy wardens and warden attended a state training session under actual fire conditions conducted in Surry, NH.

Respectfully Submitted
Fred P. Roentsch
Forest Fire Warden

REPORT OF THE FIRE CHIEF - 1982

The Langdon Fire Department responded to emergencies a total of 34 times in 1982, detailed as follows:

Structure Fires - 8	Smoke Investigation - 1
Brush Fires - 2	False Alarm - 1
Chimney Fires - 5	Car Accidents - 4
Gas Wash - 1	Medical Emergencies - 11
Tractor Fire - 1	

As the above indicates, this has been a busy year for the Fire Dept. and even busier with non-emergency work. I am pleased to report that we had 13 men attend Meadowood Training Area this year, taking such courses as Protective Breathing Apparatus & Structure Firefighting. A safety course was attended by 4 men also in the Fall. I would like to thank the townspeople for paying for these courses (usually \$15 per day) and I think we should all be grateful that there are men willing to go to these classes at their own transportation, meals and time expense.

We have continued to repair the vehicles as necessary and have worked to make the Civil Defense tanker more useful. This past winter 14 men trained, were tested and passed the driving test to get their heavy commercial license with this truck(although we had to interrupt the test for repairs when it'lost it's brakes again).

We have two of our Scott Air Packs repaired and updated, and this next year we will have the last two done, which will comply with federal requirements.

You may have noticed a large tank behind the fire station. This is a 8,000 gallon tank donated by Cota & Cota, Inc. to the town for use as fire protection. With the use of pipes donated by Cushing Well Service, we intend to use this for an underground water supply. The tank will be completely buried with only these pipes above ground to which fire trucks will be able to hook up to. This will provide the town with water. We won't have to worry about drying up in summer or freezing in winter. We are very grateful and thank these two companies for helping us with these materials.

I would like to take this space to publicly thank all the men who have been active in the Fire Dept. this year. I'm afraid people don't realize what a commitment the men have made. We have a meeting, drill or work detail every Thursday night that seldom lasts less than 3 hours. Every Sunday morning we have an equipment and radio check with Mutual Aid. These, plus fund raising projects, working on equipment and going to school add up to many hours and some expense, from which the firemen receive only the self-satisfaction and pride of belonging and helping in return.

We are always looking for more help both in the Fire Dept. and the Medical Squad, and if you can make a try at this kind of commitment, please join us on a Thursday night. All ages of men and women are welcome.

This year we have also updated the town's fire maps which list all houses by number and name. All firemen now have these maps as well as Keene Mutual Aid and the surrounding towns which would be responding on Mutual Aid to help us.

We also have two new overhead doors on the station which will help us with our heat bill in the future.

The department now has smoke detectors available for \$12. If you do not have any detectore, please try to obtain one. It is a fact, "SMOKE DETECTORS SAVE LIVES".

The Medical Squad has been busy this year updating equipment, having training drills, and going to school to obtain more training and keep up with the requirements. There is currently a "CPR" course being held for firemen and the public, that 10 people are attending. We also have 3 people taking an "EMT" course in Claremont. This course is well over 100 hours, so you can see the commitment these people have taken.

As you probably have already read, we are trying again for a fire truck. We must realize our obligation to ourselves for protection and the firemen for their safety, and have equipment which will be more effective and safer to operate. The amount of money we have to raise is small in comparison to what we have set aside in the past for this purpose. The truck has been scaled down considerably but not to a point of affecting it's safety and effectiveness. I hope you will be able to support this request.

In closing, I thank the townspeople who have been good enough to support us and the men who have cared enough so that the town has a Fire Department.

Respectfully Submitted,
Wendell Holbrook
Fire Chief

POLICE DEPARTMENT REPORT
December 1, 1981 to December 1, 1982

The police department responded to a total of 431 calls last year. This was down a little from the year before.

This year, three more police officers completed the required course for certification. This means that all Langdon police officers have been certified according to law.

More people are notifying this department when they are going to be away. This seems to be working out nicely. Also, continue to instruct your children on how to behave when walking and bike riding on the highway. We had a couple of close calls last year.

We wish to thank the Langdon Fire Department and the E.M.T.'s for their cooperation and quick response. Our special thanks again to the Charlestown Police Department for acting as central dispatch.

Respectfully submitted,
Elroy R. Rock
Chief of Police

FALL MOUNTAIN VISITING NURSE ASSOCIATION, INC.
Annual Report to the Town of Langdon for 1982
Request for Tax Appropriation Funds for 1983

In 1982 Fall Mountain Visiting Nurse Association provided 5,384 services for 926 different people in the five-town area that included Langdon. This means that 11.9% of the total population received services. Twenty-one Langdon residents received a total of 91 clinic services and home visits for skilled nursing and physical therapy.

Of the VNA's total budget less than one fourth was covered by tax appropriation dollars. Medicare, Medicaid and other insurance reimbursements paid for approximately 36%. A special grant from the N. H. Bureau of Maternal and Child Health accounted for 29%. The balance was made up by payments directly from patients and from special contributions.

Tax dollars are needed specifically to underwrite adult clinic costs and to help pay for nursing, health aide and physical therapy services needed by patients who lack funds and who are ineligible for third party reimbursement. Medicaid, for example, will pay costs for a patient for no more than thirty visits in a calendar year. This means that patients most in need of care quickly become ineligible for service. An example: Someone whose physician has ordered RN and Physical Therapist visits weekly and Home Health Aide visits twice a week will no longer have services reimbursed by Medicaid after two months. If the local community does not provide for further care that person must be institutionalized at public expense. Medicare also fails to reimburse for many of the most needy. One example: It does not pay for home services for the terminally ill.

Home health services are less expensive than nursing home or hospital care. They are the most desirable alternative for the patient who can be cared for adequately in his home. Local support is necessary if home care is to remain available to the most needy.

Fall Mountain VNA requests \$2,221 from the Town of Langdon for 1983. This amount represents a 5% increase over the 1982 appropriation, a necessary increase to accommodate the greater number of unemployed and to help meet other increasing costs. \$1,955 is for support of the basic VNA program. \$266 is for Langdon's share of the rent of the Child Health offices.

Respectfully submitted,
Katherine Frazer
Director

VITAL STATISTICS

* 1982 MARRIAGES

GROOM	RESIDENCE	BRIDE	RESIDENCE	PLACE OF MARRIAGE	DATE
Michael J. Kmiec	Langdon	Wendy S. Ward	Alstead	Langdon	June 5
Kevin Cross	Langdon	Kathryn Young	So. Carolina	So. Carolina	June 19
Paul Crosby	Alstead	Sherri Burnham	Langdon	Alstead	June 25
Richard Alan Beach	Langdon	Jeanne Sophia Boy	Langdon	Charlestown	July 10
Gregory K. Chaffee	No. Walpole	Lorriane M. Porter	Langdon	Langdon	Aug. 7
John S. Goodell	Bellows Falls	Donna L. Whipple	Bellows Falls	Langdon	Aug. 14
Rene J. Venne	Langdon	Bonnie S. Galvin	Langdon	Walpole	Oct. 23
Frank C. Harrington	Langdon	Tracy Lee Enman	Walpole	Walpole	Nov. 19
Kerry Roy Putnam	Walpole	Allison R. Young	Langdon	Alstead	Dec. 27

*THIS LIST MAY BE INCOMPLETE AS IT IS NO LONGER MANDATORY FOR VERMONT TO SEND US VITAL STATISTICS

* 1982 BIRTHS

DATE	PLACE OF BIRTH	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
Feb. 13, 1982	Springfield, Vt.	Jordan Ellen	Michael Burke	Patricia Porter
Aug. 6, 1982	Keene, N. H.	Matthew John	Gary Michael Beauchesne	Mary Jane Ross
Sept. 11, 1982	Springfield, Vt.	Tavis Hercules	David Cook	Joyce Ring Morgan

* 1982 DEATHS

DATE	NAME	PLACE OF DEATH	AGE
Feb. 8, 1982	Eleanor L. Guinard	Langdon	99
**Feb. 9, 1982	Seth Kempton	Brattleboro, Vt.	64
**April 6, 1982	Robert J. Perry	Bellows Falls, Vt.	54
**June 10, 1982	Charles C. Glover IV	Maryland	36
**July 1, 1982	Sandra Allegger	Maryland	36
July 6, 1982	Ruth Jacobs	Keene	83
**July 3, 1982	Eli Wilson	Lebanon	92
**July 26, 1982	Alice L. Annis	Keene	60
Oct. 3, 1982	Leslie Chaffee	Springfield, Vt.	66
**Oct. 12, 1982	Ernest Peck	Mass.	32
Oct. 13, 1982	Maurice Jones	Keene	67
Oct. 14, 1982	Harland McKinnon	Langdon	75
Oct. 31, 1982	Mary Huntley	Hanover	60
Nov. 11, 1982	Hugh W. Colburn	Bellows Falls, Vt.	70

*THIS LIST MAY BE INCOMPLETE AS IT IS NO LONGER MANDATORY FOR VERMONT TO SEND US VITAL STATISTICS.

**BROUGHT TO TOWN FOR BURIAL

REPORT OF THE TRUST FUNDS For the Year Ending December 31, 1982

Date of Name of Creation Trust Fund	Purpose of Trust How Fund Invested	Principal			Income	
		Balance Begin. of Year	New Funds Created	Capital Gain Dividends Year	Balance Begin. of Year	Income Expended During Year Balance End of Year
Various Various	Cemetery Bank Care Deposit	13755.80		13755.80	9907.19	1011.53
Various Various	Cemetery Putnam Care Fund	7648.65		305.77	3968.91	526.09
1982	E. Guinard Cemetery Bank Care Deposit		150.00			
1982	L. Chaffee Cemetery Bank Care Deposit		150.00			
	TOTALS	21404.45	300.00	305.77	3876.10	1537.62
						15194.22
Name of Fund	Purpose	How Invested	Principal		Income	
			Balance Begin. of Year	Balance End of Year	Income During Year	Expended During Year Balance End of Year
Capital Reserve	Bridge	Bank	15000.00	13000.00	2391.10	6222.87
Fund	Replacement	Dep.				1091.22
Capital Reserve	Town	Bank	2000.00	2000.00	351.22	960.23
Fund	Land	Dep.				
Capital Reserve	Highway	Bank	3500.00	3500.00	512.51	1115.37
Fund	Equip.	Dep.				
Capital Reserve	Fire	Bank	10000.00	10000.00	1277.59	2245.66
Fund	Equip.	Dep.	30500.00	17500.00	4532.42	5412.48
	TOTALS					2222.87

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